



TAX INVOICE

Invoice# 110

DigitalDawn Technologies Inc.

Pallavi
789 Digital Plaza,
KURNOOL,518013
Andhra Pradesh
India
GSTIN DIGIDAWN7890M3

Bill To:

LogicLine Systems Pvt.
Ltd
321 Logic Lane
KURNOOL,518014
Andhra Pradesh
India GSTIN
LOGICLIN3211N4

Invoice Date : Jan 01, 2024 Due

Date : Feb 01, 2024

Place of Supply: Andhra Pradesh

#	Item Description	HSN/SAC	Qty	Rate	SGST	CGST	Cess	Amount
1	Electrical Tape	8312	2	500	90.00 9	90.00 9	0.00 0	1000.00
2	Caulking Gun	9127	3	1500	405.00 9	405.00 9	0.00 0	4500.00

Sub Total 5500.00

SGST (9%) 495.00

CGST (9%) 495.00

TOTAL

Rs.6,490.00

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Notes

It was great doing business with you.

Terms & Conditions

Please make the payment by the due date.

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